

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

JUDGE FREDERICKA WICKER
2600 Labarre Lane
Metairie, LA 70001

2. Office Sought (Include title of office as well)

Court of Appeal - 5th Circuit
Jefferson Parish

OFFICE USE ONLY

Report Number: 9345

Date Filed: 2/14/2006

Report Includes Schedules:

Schedule A-1
Schedule A-3
Schedule B
Schedule E-1

3. Date of Primary 4/1/2006

This report covers from 7/8/2005 through 12/31/2005

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

OMNI BANK
2900 Ridgelake
Metairie, LA 70002

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

REPORTS BY SUZANNE

Daytime Telephone 504-606-5734

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 14th day of February, 2006.

Patricia LeBlanc

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

504-831-2121

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Principal Campaign Committee**

CAMPAIGN COMMITTEE TO PROMOTE JUDGE WICKER
1100 Poydras Street
Suite 2950
New Orleans, LA 70163

Name and Address of **Committee's Chairman**

Chairperson: Chairperson

PATRICIA LEBLANC
3421 N. Causeway
Suite 301
Metairie, LA

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 8,550.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 8,550.00
5. Other Receipts (Schedule A-3)	\$ 211.10
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 8,761.10

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 80,980.93
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 80,980.93

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 370,413.81
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 8,761.10
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 80,980.93
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 298,193.98

Form 102, Rev. 3/98, Page Rev. 3/98

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (<i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
IRENE DARDIS 1812 Apple Street Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/19/2005	\$100.00	\$0.00
ED WHITE & ASSOCIATES INC. 2637 Edenborn Avenue Suite 100 Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/19/2005	\$250.00	\$0.00
MRS. CALVIN FLEMING 2258 Jean Lafitte Blvd. Lafitte, LA 70067 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/25/2005	\$500.00	\$0.00
BEN B FRANK 5033 Bissonet Drive Metairie, LA 70003 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/25/2005	\$250.00	\$0.00
GERARD SCHEXNAYDER DBA QUAID INSURANCE AGENC 1406 Franklin Avenue Gretna, LA 70053 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/19/2005	\$250.00	\$0.00
JACQUE M. MCQUAIG 5000 A W. Esplanade Avenue Suite 149 Metairie, LA 70006 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/25/2005	\$250.00	\$0.00
4. SUBTOTAL (this page)		\$1,600.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JEFFERSON TWENTY FIVE P.O. Box 10737 Jefferson, LA 70181 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/09/2005	\$1,000.00	\$0.00
DEBRA KESLER 3713 Airline Drive Metairie, LA 70001 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	08/19/2005	\$200.00	\$0.00
ALLEN O KRAKE 5428 Toby Lane Kenner, LA 70065 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/17/2005	\$2,500.00	\$0.00
L&O MARINE INC. P.O. Box 11251 New Orleans, LA 70181 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	07/25/2005	\$250.00	\$0.00
LAURIE ROLLING HAGAN CAMPAIGN FUND 215 Chestnut Oak Drive Mandeville, LA 70448 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	08/09/2005	\$1,000.00	\$2,500.00
MARRERO LAND & IMPROVEMENT ASSOCIATION LTD. 201 Westbank Expressway Marrero, LA 70072 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	08/19/2005	\$500.00	\$0.00
4. SUBTOTAL (this page)		\$5,450.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MCQUAIG & ASSOCIATES LLC 100 Lilac Street Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/25/2005	\$250.00	\$0.00
MUSGRAVE MCLACHLAN & PENN LLC 1515 Poydras Street Suite 2380 New Orleans, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/25/2005	\$250.00	\$0.00
JOHN W NORWOOD, IV 4713 Argonne Street Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/25/2005	\$250.00	\$0.00
PATRICK MILLER BURNSIDE & BELLEAU 400 Poydras Street Suite 1680 New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/24/2005	\$250.00	\$0.00
RICHARD C. LAMBERT CONSULTANTS LLC 521 North Causeway Approach Mandeville, LA 70448 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/24/2005	\$250.00	\$0.00
WORKER'S COMPENSATION LEGAL CLINIC OF LA 716 North Causeway Blvd. Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/25/2005	\$250.00	\$0.00
4. SUBTOTAL (this page)		\$1,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 8,550.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$0.00	TOTAL (complete only on last page of this schedule)	\$ 0.00

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
CRESCENT BANK & TRUST 1100 Poydras Street New Orleans, LA 70163	12/31/2005	Interest September through December.	\$211.10
5. Total OTHER RECEIPTS during this reporting period			\$ 211.10

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender HONORABLE FREDERICKA AND CAREY WICKER 2600 Labarre Lane Metairie, LA 70001	2. a. Date* <u>12/22/2004</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>250,000.00</u> d. Balance due \$ <u>25,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender MR. C. SCOTT CARTER 1919 Cypress Creek Apt. 138 River Ridge, LA 70123	2. a. Date* <u>12/30/2004</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>5,000.00</u> d. Balance due \$ <u>5,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender MR. WARREN A FORSTALL, JR. 320 N. Carrollton Avenue Suite 200 New Orleans, LA 70119	2. a. Date* <u>12/29/2004</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>3,000.00</u> d. Balance due \$ <u>3,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ART-VERTISING INC. 1911 Magazine Street New Orleans, LA 70130-5015	08/23/2005	Campaign Signs.	\$ 24,033.75
ARNAUD'S RESTUARANT 815 Rue Beinville New Orleans, LA 70013	12/16/2005	Christmas Luncheon.	\$ 600.00
AZALEA GRILL ,	12/05/2005	Payment to Visa card for campaign meeting held on 8-23-05.	\$ 24.06
BEEF CONNECTION Gretna, LA 70056	12/05/2005	Payment to Visa card for Campaign Luncheon for Law Enforcement held on 8-19-05.	\$ 797.89
BELLSOUTH PHONE Room 20E 333 Commerce Street Nashville, LA 37201	07/20/2005	Phone Services EB Headquarters - phone lines dsl and fax lines.	\$ 497.29
BELLSOUTH PHONE Room 20E 333 Commerce Street Nashville, LA 37201	08/15/2005	EB Headquarters - Phone DSL and Fax monthly service.	\$ 384.39
BELLSOUTH PHONE Room 20E 333 Commerce Street Nashville, LA 37201	08/15/2005	WB Headquarters - deposits for phone fax and dsl lines.	\$ 706.00
BELLSOUTH PHONE Room 20E 333 Commerce Street Nashville, LA 37201	10/15/2005	Telephone and DSL line for Westbank Headquarters.	\$ 453.01
3. SUBTOTAL (optional)			\$27,496.39
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BELLSOUTH PHONE Room 20E 333 Commerce Street Nashville, LA 37201	12/02/2005	Telephone Service and DSL lines for EB Headquarters.	\$ 423.68
BIG LOTS Store #4150 Metairie, LA	08/08/2005	EB Headquarters - water - reimbursed to Carolyn Edwards.	\$ 11.48
BUISSON CREATIVE STRATEGIES 3330 North Causeway Blvd. Suite 318 Metairie, LA 70002	07/21/2005	Still Photography session.	\$ 1,529.85
BUISSON CREATIVE STRATEGIES 3330 North Causeway Blvd. Suite 318 Metairie, LA 70002	07/21/2005	Design Wicker Logo letterhead business cards note cards photography layouts var. ads	\$ 6,314.77
CAFFE! CAFFE! 4301 Clearview Metairie, LA 70006	12/05/2005	Payment to Visa for Campaign Meeting.	\$ 10.49
CAFFE! CAFFE! 4301 Clearview Metairie, LA 70006	12/05/2005	Payment to Visa card for campaign meeting on 8-26-05.	\$ 17.78
CHRISTY CANNELLA 68 Bimini Avenue Kenner, LA 70064	07/14/2005	Employee Salary.	\$ 776.03
CHRISTY CANNELLA 68 Bimini Avenue Kenner, LA 70064	08/01/2005	Employee Salary.	\$ 776.03
3. SUBTOTAL (optional)			\$9,860.11
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHRISTY CANNELLA 68 Bimini Avenue Kenner, LA 70064	08/15/2005	Employee Salary.	\$ 776.03
CHEVRON Gramercy, LA	08/10/2005	Gas for trip to Baton Rouge to qualify.	\$ 30.00
CINGULAR WIRELESS 2222 Clearview Parkway Metairie, LA 70001	08/15/2005	Cell phone services - reimbursed to Carolyn Edwards.	\$ 45.81
CIRCUIT CITY Store 3507 Kenner, LA 70065	07/21/2005	Phone for EB Headquarters - reimbursed to Carolyn Edwards.	\$ 21.70
CITY OF GRETNA Gretna, LA 70056	08/15/2005	Purchased Lists - reimbursed to Carolyn Edwards.	\$ 100.00
COURTHOUSE CAFE 838 2nd Street Gretna, LA 70053	12/05/2005	Payment to Visa Card for campaign meeting with breakfast on 8-19-05.	\$ 28.56
DELUXE CHECKS ,	08/23/2005	Charges for checks for Omnia Bank.	\$ 86.60
DEPARTMENT OF LABOR P.O. Box 94050 Baton Rouge, LA 70804-9050	07/26/2005	Taxes - State of Louisiana Department of Employment Security.	\$ 10.10
3. SUBTOTAL (optional)			\$1,098.80
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DEPARTMENT OF STATE OF LOUISIANA P.O. Box 94125 Baton Rouge, LA 70804-9125	08/16/2005	Voter registration lists as requested by GCR & Associates.	\$ 5,000.00
DR. REGSOFT.COM ,	11/15/2005	Reimbursement to Suzanne Sepcich for computer spam blocking software for EB computers.	\$ 29.95
CAROLYN EDWARDS 2136 Airline Park Blvd. Metairie, LA 70003	07/21/2005	Reimbursed parking for luncheon downtown.	\$ 8.00
CAROLYN EDWARDS 2136 Airline Park Blvd. Metairie, LA 70003	08/01/2005	Employee Salary - remaining balance.	\$ 5,000.00
ENERGY CENTRE 1100 Poydras Street New Orleans, LA 70130	11/15/2005	Reimbursement to Suzanne Sepcich for parking.	\$ 6.00
ENERGY CENTRE 1100 Poydras Street New Orleans, LA 70130	11/15/2005	Reimbursement to Suzanne Sepcich for parking for campaign meeting on 11-7-05 & 11-10-05.	\$ 10.00
EXTREME COLORS INC. ,	12/05/2005	Payment to Visa - Advertising.	\$ 209.34
FEDERAL EXPRESS ,	11/15/2005	Reimbursement to Suzanne Sepcich for Federal Express package mailed to Ralph G. Wicker.	\$ 14.00
3. SUBTOTAL (optional)			\$10,277.29
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GCR & ASSOCIATES 2021 Lakeshore Drive Suite 500 New Orleans, LA 70122	08/25/2005	Voter Registration Services - remaining balance.	\$ 5,000.00
GAUTHIER HOUGHTAILING 3500 North Hullen Street Metairie, LA 70002	07/14/2005	Services provided for Fundraiser in January 2005.	\$ 8,993.39
GRAPHIC COLOR SOLUTION New Orleans, LA	08/11/2005	Banners.	\$ 490.50
GRETNA HERITAGE FESTIVAL Gretna, LA 70056	10/15/2005	Advertisement at Festival.	\$ 2,000.00
HARLAND CHECK ,	08/17/2005	Checking Supplies for Omni Bank.	\$ 73.90
HARVEY CANAL INDUSTRIAL ASSOCIATION P.O. Box 397 Harvey, LA 70059	07/21/2005	Membership Application and Dues - reimbursed to Fredericka Wicker.	\$ 350.00
HOME DEPOT Store 0349 Kenner, LA 70067	08/25/2005	Hardware for campaign signs-reimbursed to Nolander Melton 226 Adonisway Terrytown 70056.	\$ 128.43
INTERNAL REVENUE SERVICE P.O. Box 660351 Dallas, TX	07/26/2005	Taxes - Employer's Federal Quarterly Return.	\$ 1,638.00
3. SUBTOTAL (optional)			\$18,674.22
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JEFF 25 Metairie, LA	12/02/2005	Donation - Luncheon.	\$ 200.00
JEFFERSON 25 Metairie, LA	07/29/2005	Donation - Table for Annual Dinner 9-21-05.	\$ 500.00
JEFFERSON CHAMBER 3421 North Causeway Suite 203 Metairie, LA 70002	08/19/2005	Luncheon 8-15-05 - reimbursed to Fredericka Wicker.	\$ 25.00
JEFFERSON PARISH PUBLIC SCHOOL SYSTEM 4600 River Road Marrero, LA 70072-1943	07/21/2005	Purchased List - reimbursed to Carolyn Edwards.	\$ 250.00
JOE A. CUMMINS ADVERTISING SPECIALTIES INC. 3197 Richland Avenue Suite 202 Metairie, LA 70002	12/02/2005	Reimbursement to Christy Cannella for sponges for Gretna Heritage Festival.	\$ 1,759.94
JULIE VALENCE 664 Avenue G Westwego, LA 70094	08/18/2005	Contract Labor - EB Headquarters for 8/8/05-8/12/05.	\$ 390.00
JULIE VALENCE 664 Avenue G Westwego, LA 70094	08/19/2005	Reimbursed for gas for delivery of AFLCIO packages.	\$ 29.01
JULIE VALENCE 664 Avenue G Westwego, LA 70094	08/26/2005	Contract Labor - EB Headquarters 8/15/05-8/20/05.	\$ 515.00
3. SUBTOTAL (optional)			\$3,668.95
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JULIE VALENCE 664 Avenue G Westwego, LA 70094	11/09/2005	Contract Labor - August 22 - 27 2005.	\$ 495.00
LA MADELEINE Metairie, LA	12/05/2005	Payment to Visa card for campaign meeting held on 8-26-05.	\$ 13.03
LANGENSTEIN'S 800 Metairie Road Metairie, LA 70001	08/09/2005	Food for campaign meeting.	\$ 97.46
LOUISIANA DEPARTMENT OF REVENUE P.O. Box 91017 Baton Rouge, LA 70821-9017	07/26/2005	Taxes: State of Louisiana Employer's Quarterly Return.	\$ 165.00
LOUISIANA SECRETARY OF STATE 2415 Quail Drive Baton Rouge, LA 70808	08/09/2005	Cash given to Louisiana Secretary of State for Qualifying Fee.	\$ 675.00
MANDEVILLE BAKERY Mandeville, LA 70448	11/15/2005	Reimbursement to Suzanne Sepcich for bakery goods for campaign meeting.	\$ 15.66
RACHEL MARCUS 4504 Sheridan Avenue Metairie, LA 70002	07/27/2005	Contract Labor - inputting information into database and providing statistical information	\$ 890.50
MARY FRANCES GREGORIO New Orleans, LA	07/14/2005	Contract Labor at EB Campaign Headquarters.	\$ 530.00
3. SUBTOTAL (optional)			\$2,881.65
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MARY FRANCES GREGORIO New Orleans, LA	07/27/2005	Contract Labor - EB Headquarters.	\$ 402.00
MICROSMARTS , IL	11/15/2005	Reimbursement to Suzanne Sepcich for software for computers at EB Headquarters.	\$ 39.95
NEEB'S HARDWARE 338 Lafayette Street Gretna, LA 70053	07/21/2005	5 keys for EB Headquarters - reimbursed to Carolyn Edwards.	\$ 5.93
NEEB'S HARDWARE 338 Lafayette Street Gretna, LA 70053	08/15/2005	8 Duplicate Keys for Interior door at EB Headquarters - reimbursed to Carolyn Edwards/	\$ 9.48
NEEB'S HARDWARE 338 Lafayette Street Gretna, LA 70053	08/15/2005	Duplicate keys for WB headquarters - reimbursed to Carolyn Edwards.	\$ 9.48
NEW ORLEANS PARKING METER New Orleans, LA	11/15/2005	Reimbursement to Suzanne Sepcich for Parking for downtown campaign meeting.	\$ 7.25
OFFICE DEPOT Manhattan Harvey, LA 70056	07/14/2005	Supplies EB Headquarters - including printer fax and copy machine binders & tabs.	\$ 251.86
OFFICE DEPOT Manhattan Harvey, LA 70056	08/19/2005	Supplies for WB Headquarters.	\$ 114.27
3. SUBTOTAL (optional)			\$840.22
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OFFICE DEPOT Manhattan Harvey, LA 70056	11/15/2005	Reimbursement to Suzanne Sepcich for Shredder.	\$ 141.32
OFFICE DEPOT Manhattan Harvey, LA 70056	11/15/2005	Reimbursement to Suzanne Sepcich for ink for printers.	\$ 53.17
OFFICE DEPOT Manhattan Harvey, LA 70056	12/05/2005	Payment to Visa Card for mailing supplies purchased on 8-20-05.	\$ 150.41
OFFICE DEPOT Manhattan Harvey, LA 70056	12/05/2005	Payment to Visa Card for mailing supplies purchased on 8-22-05.	\$ 147.64
OFFICE DEPOT Manhattan Harvey, LA 70056	12/05/2005	Payment to Visa Card for Office Supplies purchased for mailouts on 8-18-05.	\$ 30.00
OFFICE MAX Veterans Blvd. Metairie, LA	08/25/2005	Supplies - 9000 Computer Laser labels.	\$ 56.53
OMNI BANK 2900 Ridgelake Metairie, LA 70002	12/31/2005	Taxes: 941.	\$ 8.00
JAMES QUINN 6500 Burden Lane Baton Rouge, LA 70808	12/02/2005	Contract Labor - Driver.	\$ 370.00
3. SUBTOTAL (optional)			\$957.07
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
REPUBLICAN WOMEN'S CLUB ,	08/18/2005	Donation - lunch.	\$ 50.00
RICCOBONOS PEPPERMILL RESTUARANT 3524 Severn Avenue Metairie, LA	12/05/2005	Payment to Visa for campaign breakfast with Hispanic Chamber.	\$ 69.75
ROBERT FRESH MARKET 5016 W. Esplanade Metairie, LA	12/05/2005	Payment to Visa card for food purchased for a campaign meeting on 8-25-05.	\$ 81.58
ROYAL BLEND COFFEE & TEA 204 Metairie Road Metairie, LA	12/05/2005	Payment to Visa Card for campaign meeting held of 8-22-05.	\$ 14.14
SAM'S CLUB Manhattan Harvey, LA 70056	08/19/2005	Supplies WB Headquarters includes printer fax and copy machine-reimbursed Suzie Sepcich.	\$ 217.48
SUZANNE SEPCICH 1047 Whitetail Drive Mandeville, LA 70448	11/17/2005	Cash for Gretna Heritage Festival - Admission for campaign workers.	\$ 300.00
SHELL 3450 West Esplanade Metairie, LA 70002	11/15/2005	Reimbursement to Suzanne Sepcich for travel between WB and EB Headquarters.	\$ 42.42
ST. MARTHA CHURCH 2555 Apollo Drive Harvey, LA 70058	07/26/2005	Donation - Fair Sponsorship.	\$ 250.00
3. SUBTOTAL (optional)			\$1,025.37
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
STARBUCKS 817 W. Esplanade Kenner, LA	08/10/2005	Campaign Meeting.	\$ 7.99
THE PELICAN STATE PACHYDERM CLUB 4425 Clearview Parkway Metairie, LA 70006	08/19/2005	Membership and application dues - reimbursed to Fredericka Wicker.	\$ 100.00
TITANSYSTEMS INC. P.O. Box 2355 1602 Tenth Street Slidell, LA 70459	08/19/2005	Computer Services for EB Headquarters configuring router dsl lines network cards etc.	\$ 544.42
UNITED MEDIA CORPORATION 3788 Veterans Memorial Blvd. Metairie, LA 70002	08/15/2005	Advertisement - May 2005 to July 2005.	\$ 1,194.00
UNITED MEDIA CORPORATION 3788 Veterans Memorial Blvd. Metairie, LA 70002	12/16/2005	Advertisement.	\$ 199.00
UNITED STATES POSTAL SERVICE Station A Metairie, LA 70005-4053	08/24/2005	Postage for various mailouts - reimbursed to Julie Valence.	\$ 47.40
UNITED STATES POSTAL SERVICE Station A Metairie, LA 70005-4053	08/25/2005	Metered postage for various mailouts - reimbursed to Capitelli and Wicker.	\$ 516.63
UNITED STATES POSTAL SERVICE Station A Metairie, LA 70005-4053	11/15/2005	Reimbursement to Suzanne Sepcich for Postage.	\$ 3.70
3. SUBTOTAL (optional)			\$2,613.14
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
UNITED STATES POSTAL SERVICE Station A Metairie, LA 70005-4053	12/05/2005	Payment to Visa card for roll of stamps to mail out campaign material on 8-22-05.	\$ 37.00
VISA P.O. Box 30495 Tampa, FL 33630	12/05/2005	Finance Charges for Credit Card.	\$ 50.72
RALPH G WICKER 905 N. 2nd Street Monroe, LA 71214	09/19/2005	Contract Labor for East Bank and West Bank Headquarters as well as driving services.	\$ 1,500.00
3. SUBTOTAL (optional)			\$1,587.72
4. TOTAL (optional - complete only on last page of this schedule)			\$ 80,980.93

Form 102, Rev. 3/98, Page Rev. 3/98